

## FALCON REFINERY REMOVAL ACTION CLEANUP TASKS

TASK DESCRIPTION	START DATE	COMPLETION DATE
Butane Tank: This tank contains less than one gallon of sludge. A. All materials will be removed from tank and disposed/consolidated for disposal; B. Butane Tank will be cleaned to remove residual materials;		
Tank 12 A. Damaged roof will be removed to allow oil/oil sludge removal; B. Oil/Sludge will be removed for disposal/consolidation for disposal; C. Tank will be cleaned/repared for temporary as a storage unit for treatment of water from frac tanks, Tank 30, and Tank 26; D. Contaminated soils below tank will be removed as necessary and disposed; E. Tank will be repaired to meet industry standards for required future use;		
Tank 7: A. Damaged roof will be removed to allow oil/oil sludge removal; B. Oil/Sludge will be removed for disposal/consolidation for disposal; C. Tank will be cleaned; D. Contaminated soils below tank will be removed as necessary and disposed; E. Tank will be repaired to meet industry standards for required future use;		
Tank 30 A. Damaged roof will be removed to allow oil/oil sludge removal; B. Oil/Sludge will be removed for disposal/consolidation for disposal;  C. Tank will be cleaned/repared for temporary as a storage unit for treatment of water; D. Contaminated soils below tank will be removed as necessary and disposed; E. Tank will be repaired to meet industry standards for required future use;		
Tank 26 A. Transfer oil/oily water from Tank 26 to Tank 12;		

- B. Sludge will be removed for disposal/consolidation for disposal;
- C. Tank will be cleaned;
- D. Contaminated soils below tank will be removed as necessary and disposed;
- E. Tank will be repaired to meet industry standards for required future use;

#### Tank 16, 13, Other Tanks

- A. Tank will be inspected to determine potential for contamination below flooring;
- B. Contaminated soils below tank will be removed as necessary and disposed;
- C. Tank will be repaired to meet industry standards for required future use;

#### All Tanks

- A. All tanks will be inspected to determine the potential for contamination below flooring.
- This information will be documented along with actions to be taken to address such contamination;

#### Water Treatment System

- A. Submit design diagram of treatment system and irrigation field to meet land disposal restrictions and TCEQ requirements;
- B. Conduct Treatment of contaminated water;
- C. Irrigate treated water that is in compliance with land disposal restrictions and TCEQ requirements and/or provide proper disposal;

#### Asbestos Remediation

- A. Conduct Asbestos Survey;
- B. Conduct Asbestos Remediation and Disposal in accordance with State/Federal Requirements;

#### Removal Action Report \*\*\*\*

- A. Prepare and Submit Report Table of Contents for EPA Review
- B. Prepare and Submit Draft Report for EPA Review
- C. Submit Draft Final Report for EPA Final Review
- D. Submit Final Report

\*\*\* This final report shall include all documents prepared relative to the removal action in an organized fashion from initiation of site activities in 2003.